CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HON. RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261	Office Sought (Include title of office as well Mayor City of Gretna City of Gretna	OFFICE USE ONLY Report Number: 35241 Date Filed: 2/14/2013 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>4/6/2013</u> This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, 2013 .		
Ronnie C. Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-363-1506 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,981.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,981.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,863.77
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,981.34
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,882.43

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFL-CIO OF GREATER NEW ORLEANS 3200 Ridgelake Drive Suite 305 Metairie, LA 70002	08/18/2012	Donation - Labor Day Picnic	\$ 100.00
ANDREW ALWERT 3700 Orleans Avenue New Orleans, LA 70119	11/26/2012	Photography - Christmas Card	\$ 350.00
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70053	08/17/2012	Donation - Prayer Breakfast	\$ 120.00
BRIDGING PROGRESS PAC 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002	11/01/2012	Donation	\$ 350.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	10/28/2012	Donation- Cochon de Lait	\$ 25.00
G.R.I.D. PARENT ASSOCIATION P.O. Box 1742 Gretna, LA 70054	05/22/2012	Dues & Sponsorship	\$ 215.00
GEORGE A. RAU & CO. 1800 Franklin Street Gretna, LA 70053	12/19/2012	Printing - 2012 Christmas Card	\$ 1,912.04
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	03/27/2012	C.W. Cox Award Dinner	\$ 200.00
3. SUBTOTAL (optional)	l	!	\$3,272.04
4. TOTAL (optional - complete only on last page of this scher	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	06/22/2012	Prayer Dinner Table Sponsorship	\$ 150.00
GRETNA JUBILEE 701 Amelia Street Gretna, LA 70053-5441	03/10/2012	Donation - Fundraiser	\$ 100.00
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	12/18/2012	Reimbursement - Computer Labels	\$ 41.30
BERNADETTE GUARINO 1608 Thomas Street Gretna, LA 70053	12/19/2012	Contribution - Employee Fund Christmas Party	\$ 250.00
JEFFERSON COUNCIL ON AGING INC. 6620 Riverside Dr. Suite 216 Metairie, LA 70003	10/09/2012	Donation - Senior Memories Fundraiser	\$ 200.00
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock St. Gretna, LA 70053	05/15/2012	Donation	\$ 150.00
LA. TRUSTEE EDUCATIONAL COUNCIL 49 Inlet Drive Slidell, LA 70465	12/04/2012	Membership Dues	\$ 25.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/30/2012	Donation - Jefferson-Jackson Dinner	\$ 150.00
3. SUBTOTAL (optional)			\$1,066.30
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/06/2012	P.O. Box Rent	\$ 58.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	11/15/2012	Postage	\$ 45.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/14/2012	Postage - Christmas Card	\$ 1,460.00
POSTMASTER - GRETNA 739-B Third Street Gretna, LA 70053-5955	12/17/2012	Postage - Christmas Card	\$ 90.00
RHINO HOSTING LLC 2422 Oak Dr. Luling, LA 70070	02/25/2012	Computer Hosting	\$ 240.00
SISTERS OF THE LIVING WORD 800 N. Fernandez Ave. Suite B Arlington Heights, IL 60004-5336	11/26/2012	Donation	\$ 100.00
ST. ANTHONY CHURCH 924 Monroe St. Gretna, LA 70053	03/28/2012	Donation - Raffle	\$ 100.00
THE POST BACKSTAGE 627 Weyer St. Gretna, LA 70053	11/26/2012	Donation - Symphony	\$ 150.00
3. SUBTOTAL (optional)	'	·	\$2,243.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THOMPSON TEMPLE C.O.G.I.C. 1515 Whitney Ave. Gretna, LA 70053	09/10/2012	Donation - Brick Sponsorship	\$ 200.00
WEST JEFFERSON AF JR ROTC 220 Eighth St. Harvey, LA 70058-4006	05/23/2012	Donation - Golf Tournament	\$ 100.00
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	08/01/2012	Donation - Honorary Golf Committee	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,981.34